## Advanced Services, Inc. (ASI) Number of Employees by Department & Location As of December 31, 2000

D	Charact A James	City	State	Function Performed	# of Employee
Department	Street Address 3640 Capitola Rd	Santa Cruz	CA	Function Feriorized	Employee
	370 3rd St	San Francisco	CA		
	385 S Marshall Ave	El Cajon	CA		
	3923 E Coronado St	Anaheim	CA		
	3925 E Coronado St	Anaheim	CA		
	3939 E Coronado St	Anaheim	CA		
	401 Calle De Los Molinos	San Clemente	CA		
	401 W Franklin St	Monterey	CA		-
	460 W 5th Street	San Pedro	CA		-
	4918 Irvine Center Dr	Irvine	CA		
		Sherman Oaks	CA		
	4959 Sepulveda Blvd	Snerman Oaks	CA		-
	5130 Hacienda Drive	Dublin	CA		_
	530 E 14th St	San Leandro	CA		
	545 W Grand Ave	Oakland	CA		<del></del>
	555 W 13th Avenue	Escondido	CA		
	5749 Humboldt Hill Rd	Eureka	CA		
	580 Airport Rd	Oceanside	CA		
	5801 Sheep Drive	Carson City	NV		
	627 Walker St	Watsonville	CA		
	645 Diamond Av	Red Bluff	CA		
	6527 Sierra Lane	Dublin	CA		
	6640 Robertson Ave.	Newark	CA		
	666 Folsom St	San Francisco	CA		
	7250 Convov Ct	San Diego	CA		
	7323 W Sunset Blvd	Los Angeles	CA		
	7337 Trade St	San Diego	CA		
	739 E Santa Clara St	Ventura	CA		
	740 S Rampart Blvd	Los Angeles	CA		
	7640 Tampa Ave	Reseda	CA		<del>-</del> -
	7976 Engineer Rd	San Diego	CA		
	8350 Fruitridge Road	Sacramento	CA		
	872 Morro St	San Luis Obispo	CA		
	9410 Topanga Canyon				
	Boulevard	Chatsworth	CA		
	9700 S Virginia	Reno	NV		
	125 Corporate Office Dr	Earth City	мо		
	123 Corporate Office Di	Laitir City	1410_		
	1401 Enea Cir	Concord	CA		
	1465 Enea Circle	Concord	CA		
	2600 Camino Ramon	San Ramon	CA		_
	2701 N Central Expressway	Richardson	TX		_

## Advanced Services, Inc. (ASI) Number of Employees by Department & Location As of December 31, 2000

Department	Street Address	City	State	Function Performed	# of Employees
	300 Convent	San Antonio	TX		
	3524 Marconi Ave	Sacramento	CA		
	3601 Kings Way	Sacramento	CA		
	420 S Grand Ave	Los Angeles	CA		<del></del>
	4211 Irving Ave	Dallas	TX		_
	650 Robinson Ave Ste 1	San Diego	CA		
	7337 Trade St	San Diego	CA		· —
	100 N Stoneman Ave	Alhambra	CA		
	101 Spear St	San Francisco	CA		
	1010 N Saint Marys St	San Antonio	TX		_
	11 Dean A Mcgee Ave	Oklahoma City	OK		
	1111 W Capitol Ave	Little Rock	AR		_
	125 Corporate Office Dr	Earth City	МО		
	12500 San Pedro	San Antonio	TX		_
	1265 N Van Buren St	Anaheim	CA		
	13075 Manchester Rd	Des Peres	МО		
	1401 Enea Cir	Concord	CA		- —
	1465 Enea Circle	Concord	CA		<del>-</del>
	17200 S Vermont Ave	Gardena	CA		
	195 E 1st St	Reno	NV		
•	220 SE 6th Ave				
		Topeka	KS		
	2600 Camino Ramon	San Ramon	CA ,		

### Advanced Services, Inc. (ASI) Number of Employees by Department & Location As of December 31, 2000

Department	Street Address	City	State	Function Performed	# of Employee
	300 Convent	San Antonio	TX		
	3303 Weslayan St	Houston	TX		
					_
	3464 El Camino Ave	Sacramento	CA		<u>.</u> -
			Ì		
	3601 Kings Way	Sacramento	CA		
	3675 T St	Sacramento	CA		
	620.14		T1/		
	530 Mccullough	San Antonio	TX		
	5100 Foreides De	Mission	ve		
	5400 Foxridge Dr	Mission	KS		
	555 Long Wharf Dr	New Haven	СТ		
	533 Long What Di	tvew Haven			
	8401 Page St	Buena Park	CA		
	54011 age 5t	Duciia i ai k	- CA		
	9610 Granite Ridge Dr	San Diego	CA		
	010 0.4	Dun Diego			
	One Bell Plaza	Dallas	TX		
			<del></del>		
. بـــــــــ .	Three Bell Plaza	Dallas	TX		
	l Digital Dr	Novato	CA		-
	101 Spear St	San Francisco	CA		
<del></del>	1010 Wilshire Blvd	Los Angeles	CA		
	11930 Airline Dr	Houston	TX		
	125 Corporate Office Dr	Earth City	MO		
	12500 San Pedro	San Antonio	TX		
	1265 N Van Buren St	Anaheim	CA		
	1413 Bourbon St	Stockton	CA		
	200 Ctr St Promenade	Anaheim	CA		
	2410 Camino Ramon	San Ramon	CA		
	2450 Whitman Rd	Concord	CA_		
	2600 Camino Ramon	San Ramon	CA		
	2700 Watt Ave	Sacramento	CA		
	2701 N Central Expressway	Richardson	TX		
	300 Convent	San Antonio	TX		1
<u> </u>	3303 Weslavan St	Houston	TX		
<u> </u>	505 E 14th St	Kansas City	MO		
			Ì		
	5130 Hacienda Drive	Dublin	CA		
	One Bell Plaza	Dallas	TX		

AADS Number of Employees by Department & Location As of December 31, 2000

Department	Street Address	City	State	Functions Performed	# of Employee
Department	240 N. Meridian Street	Indianapolis	IN	runchous remornied	Employee
	1020 Bolivar Road	Cleveland	ОН	+	
	1156 W. Shure Drive	Arlington Heights	IL.		
	121 N Huron Street	Toledo	ОН		
	12311 Plaza Drive	Parma	ОН	†	
	1441 Branding Lane	Downers Grove	IL.	†	_
	150 E. Gay Street	Columbus	ОН		
	130 E. Guy Gueet	Columbus			_
	15701 Martin Rd.	Roseville	МІ		
	1628 Commerce Parkway	Bloomington	П.	†	_
	2000 W. Ameritech Center Drive	Hoffman Estates	IL		
	221 W. Washington Street	Appleton	WI		_
	23500 Northwestern A Bldg	Southfield	MI		
			<del>  -</del>		
	2383 S Main	Akron	ОН		
					_
	27280 Haggerty Road	Farmington Hills	MI		
•					_
_	29777 Telegraph Road	Southfield	MI		
•					_
_	3148 Broadway	Grove City	OH		
_	375 S Moorland Rd	Brookfield	WI	•	
	514 W. Van Buren	Elmhurst	IL.		
	529 S. 7th Street	Springfield	IL.		_
	6270 Executive Blvd	Huber Heights	OH		
	6642 Centers Dr	Holland	OH		
,	8201 W. 183rd Street	<del></del>	叿		
	95 W Algonquin	Arlington Heights	IL.		
	9622 S. Franklin Drive	Franklin	WI		
	<del>7</del>	<del></del>	П.		
		Chicago	IL		
•			IL		
	400 Galleria Office Center	Southfield	MI		
	17950 W Corporate Drive	Brookfield	WI		
	225 77 72 1 1 1				
	225 W. Randolph	Chicago	IL.	:	
•	225023				
-			MI		
			IN		
· · · · <u>-</u>	29777 Telegraph Road	Southfield	MI		

AADS Number of Employees by Department & Location As of December 31, 2000

Department	Street Address	City:	State	Functions Performed E	# of mployee
_	316 W Washington Avenue	Madison	WI		
	444 Michigan Ave.	Detroit	MI		
	1188 East Paris SE	Grand Rapids	MI		
	121 N Huron Street	Toledo	ОН		
	150 E. Gay Street	Columbus	ОН		
	17651 Michigan	Dearborn	MI		
	17950 W Corporate Drive	Brookfield	WI		_
	2 Westbrook Corporate Center	Westchester	ΠL		
	2000 W. Ameritech Center Drive	Hoffman Estates	Π.		
	225 W. Randolph	Chicago	IL.		
	23500 Northwestern A Bldg	Southfield	MI		
	240 N. Meridian Street	Indianapolis	IN		
	2628 Lake Lansing Rd	Lansing	MI		
	2800 7th Street	Moline	IL.		
	29777 Telegraph Road	Southfield	MI		
	3148 Broadway	Grove City	OH		_
	316 W Washington Avenue	Madison	WI		_
	3233 Woodman Drive	Kettering	OH		
	400 Galleria Office Center	Southfield	MI		
	4321 W College Avenue	Appleton	WI		
	444 Michigan Ave.	Detroit	MI		
	4517 E. Ind Bell Ct	Bloomington	IN		
	514 W. Van Buren	Elmhurst			
_	6220 S 125 East	Wolcottville	IN		
	6889 Snowville Road	Brecksville	ОН		
_	95 W Algonquin	Arlington Heights	IL.		_
	One Tuscola	Saginaw	MI .		-
** ** ** ** ** ** ** ** ** ** ** ** **	ACCEPTANCE OF THE RESIDENCE OF THE RESID	Total Section 1			

# Listing of Services Provided to the Advanced Services Affiliates from the ILECs During the Engagement Period

#### Nevada Bell to ASI

Interconnection Agreement - Physical Collocation, Virtual Collocation, UNEs and Access Retail Agreement - Billing and Collection Services

Affiliate Agreements -

Accounting and Finance Services - Risk Management Services

Human Resources Services

**Business Communications Services** 

Network Planning and Engineering

Interim Agreement for Capacity on Certain Sellers

Real Estate Management Services

Vehicle Maintenance and Fleet Support

**Employee Concession** 

Interim Line Sharing

Broadband Service (BBS) Interim Agreement

Memorandum of Understanding - Central Office Equipment, Support Assets & Expense Assets

Memorandum of Understanding - Customer Account Transfers

Tariff - Feature Group A Line Service

#### Pacific Bell to ASI

Interconnection Agreement - Physical Collocation, Virtual Collocation, UNEs and Access Retail Agreement - Billing and Collection Services

Affiliate Agreements -

Accounting and Finance Services

**Business Communications Services** 

Consumer Markets Group

Frame Relay Testing Access/Transport Service

Temporary Projects

Special Markets

Regulatory Services

Intellectual Property/Proprietary Information Master License & Sharing Agreement

Network Operations Services

OI&M Associated with the Merger Order (FCC Docket No. 98-141)

OSS Tier 2 Support

Global Sales Support

Network Planning and Engineering

Interim Line Sharing

Space and Assets License Agreement

OI&M Services Associated with Collocated Equipment in Physical Collocation Space

Local Service Center Process Analysis

Non-Standard Business Hours Provisioning by the LSC

Broadband Service (BBS) Interim Agreement

Memorandum of Understanding – Customer Account Transfers

Tariffs –

Measured Rate Business Service
Basic Centrex Access Service
Centrex Classic Feature Package
UCD Line Feature
Information Services Call Blocking
Special Access High Capacity Circuits

#### Pacific Bell to AADS

Global Marketing Services

#### **SNET to ASI**

Interconnection Agreement - Physical Collocation, Virtual Collocation, UNEs and Access Retail Agreement - Billing and Collection Services

Affiliate Agreements -

Real Estate Management

Temporary Projects

Consumer/Business Marketing Services

Customer Services Support

Interim Line Sharing

Customer Services LEC Support

Premise Sales Support

Global Sales Support

Network Architecture, Planning, Engineering, Design and Assignment

Non-Standard Business Hours Provisioning by the LSC

Broadband Service (BBS) Interim Agreement

Asset Transfers - Memorandum of Understanding - Central Office Equipment, Support Assets and Expense Assets

#### **SNET to AADS**

Global Marketing Services

#### **SWBT to ASI**

Interconnection Agreement – Arkansas, Physical Collocation, Virtual Collocation, UNEs and Access

Interconnection Agreement – Kansas, Physical Collocation, Virtual Collocation, UNEs and Access

Interconnection Agreement - Missouri, Physical Collocation, Virtual Collocation, UNEs and Access

Interconnection Agreement - Oklahoma, Physical Collocation, Virtual Collocation, UNEs and Access

Interconnection Agreement – Texas, Physical Collocation, Virtual Collocation, UNEs and Access

Retail Agreement - Billing and Collection Services

#### Affiliate Agreements -

Risk Management

Real Estate Management

Temporary Projects

Legal Services

Revenue and Public Affairs

Concession

Customer Services Support

Network Planning and Engineering

OSS Tier 2 Support

Intellectual Property/Proprietary Information - Master License and Sharing Agreement

Business Office Support

Premise Sales Support

Residence Service Center

ICSC Line Support

Single Point of Contact for Major Account Customers Support

Global Sales Support

Customer Care/Appeals

Single Point of Contact for Major Account Customers

Interim Line Sharing

DSL CPE Ordering, Provisioning and Maintenance

Network Architecture, Planning, Engineering, Design and Assignment

Network Monitoring and Surveillance

Installation and Maintenance for Wide Area Network Services

OI&M Associated with Merger Order

Non-Standard Business Hours Provisioning by the LSC

Asset Transfers - Memorandum of Understanding - Central Office Equipment, Support Assets and Expense Assets, Furniture

Memorandum of Understanding - Customer Account Transfers

Master Installation and Maintenance Agreement #M00860CN

Thirty Day Agreement for Capacity on Certain of Seller's Telecommunications Facilities for

Purpose of Buyer Monitoring its Advanced Services Equipment

Broadband Service (BBS) Interim Agreement

Tariffs -

Business Exchange Access Line Service

Calling Card Service

Call Management Service

DigiLine Service

DigiLine/Integrated Digital Services Network Service

Direct Inward Dialing Service

Directory Assistance Service

End User Access Service

Extended Area Calling Service

Flat Rate Business Line Service

Individual Residence Flat Service

High Capacity Service
IntraLata Long Distance Service
Private Line Circuits
Smartrunk Service
TouchTone Calling Service
Physical Collocation – Kansas and Texas
Virtual Collocation – Kansas, Oklahoma and Texas

#### **SWBT to AADS**

Global Marketing Services

#### **Illinois Bell to AADS**

Interconnection Agreement - Virtual Collocation, Physical Collocation, UNEs and Access Real Estate Leasing
Mail Services

#### **Indiana Bell to AADS**

Interconnection Agreement – Virtual Collocation, Physical Collocation, UNEs and Access Real Estate Leasing
Mail Services

#### Michigan Bell to AADS

Interconnection Agreement - Virtual Collocation, Physical Collocation, UNEs and Access Real Estate Leasing
Mail Services
E-Rate Billing Services

#### Ohio Bell to ASI

**Network Support Services** 

#### Ohio Bell to AADS

Interconnection Agreement – Virtual Collocation, Physical Collocation, UNEs and Access Real Estate Leasing
Mail Services

#### Wisconsin Bell to AADS

Interconnection Agreement - Virtual Collocation, Physical Collocation, UNEs and Access Real Estate Leasing
Mail Services

# Written Agreements Terminated During the Engagement Period

Company	Company		
Providing	Receiving		Termination
Service	Service	Type of Service	Date
SNET	ASI	954-Interim Service Provision	April 1, 2000
		204-DSL CPE Ordering, Provisioning and	
SNET	ASI	Maintenance	June 15, 2000
SNET	ASI	207-Advanced Network Monitoring and Surveillance	June 15, 2000
İ			
SNET	ASI	209-Installation & Maintenance for WAN Services	June 15, 2000
			September 1,
Nevada Bell	ASI	801-Operator Services	2000
Nevada Bell	ASI	843-Interim Service Provision	April 1, 2000
Nevada Bell	ASI	N01/002 Interim Line Sharing	July 19, 2000
		204-DSL CPE Ordering, Provisioning and	
Nevada Bell	ASI	Maintenance	April 5, 2000
		205-Network Architecture, Planning, Engineering,	
Nevada Bell	ASI	Design & Assignment	April 5, 2000
Nevada Bell	ASI	207-Network Monitoring & Surveillance	April 5, 2000
Nevada Bell	ASI	209-Installation & Maintenance for WAN Services	April 5, 2000
Pacific Bell	ASI	501-Information Technology	January 21, 2000
Pacific Bell	ASI	502-Human Resources	February 2, 2000
Pacific Bell	ASI	539-Procurement Services	January 21, 2000
Pacific Bell	ASI	621-Network Planning & Engineering	July 24, 2000
Pacific Bell	ASI	P01-Interim Line Sharing	June 6, 2000
			September 30,
Pacific Bell	ASI	General Service Agreement-99091404	2000
		204-DSL CPE Ordering, Provisioning and	
Pacific Bell	ASI	Maintenance	April 5, 2000
		205-Network Architecture, Planning, Engineering,	
Pacific Bell	ASI	Design & Assignment	April 5, 2000
Pacific Bell	ASI	207-Network Monitoring & Surveillance	April 5, 2000
Pacific Bell	ASI	209-Installation & Maintenance for WAN Services	April 5, 2000

Company	Company		
Providing	Receiving		Termination
Service	Service	Type of Service	Date
SWBT	ASI	121-Network Support	June 7, 2000
		184-Single Point of Contact for Major Account	
SWBT	ASI	Customers.	October 8, 2000
SWBT	ASI	AO1-Interim Line Sharing	June 7, 2000
SWBT	ASI	201-Interim Service Provision	April 1, 2000
		204-DSL CPE Ordering, Provisioning and	
SWBT	ASI	Maintenance	June 15, 2000
		205-Network Architecture, Planning, Engineering,	
SWBT	ASI	Design & Assignment	April 6, 2000
SWBT	ASI	207-Network Monitoring & Surveillance	June 15, 2000
SWBT	ASI	209-Installation & Maintenance for WAN Services	June 15, 2000
SWBT	ASI	210-OI&M Associated with Merger Order	June 30, 2000
		082270 Samilara Armanant Carmat original bu	
		983370-Services Agreement Contract originated by Advanced Data Services, Inc. which was merged into	
SWBT	ASI	ASI on 12/20/99 [inbound]	March 17, 2000
AIT-Illinois		, and the second	
Bell	AADS	Frame Relay Switching Services [inbound]	July 15, 2000
	72.20	Frame resay ownering pervices (modula)	July 15, 2000
AIT-Indiana Bell	AADS	Frame Relay Switching Services [inbound]	July 15, 2000
	AADS	Traine Relay Switching Services (Inbound)	July 13, 2000
AIT-Michigan	4.470		1 1 15 2000
Bell	AADS_	Frame Relay Switching Services [inbound]	July 15, 2000
ATT OL: D	4.470		T 1 15 2000
AIT-Ohio Bell	AADS_	Frame Relay Switching Services [inbound]	July 15, 2000
AIT- Wisconsin			
Bell	AADS	Frame Relay Switching Services [inbound]	July 15, 2000
			32., 13, 2000
AIT-Illinois Bell	AADS	Amendment No. 1 to Frame Relay Switching Services [inbound]	July 15, 2000
	, 1710		50.5 15. 2000
AIT-Indiana Bell	AADS	Amendment No. 1 to Frame Relay Switching Services [inbound]	July 15, 2000
	AADS		July 13, 2000
AIT-Michigan	4.470	Amendment No. 1 to Frame Relay Switching Services	I.J. 15 0000
Bell	AADS	[inbound]	July 15, 2000

Company Providing	Company Receiving		Termination
Service	Service	Type of Service	Date
AIT-Ohio Bell	AADS	Amendment No. 1 to Frame Relay Switching Services [inbound]	July 15, 2000
AIT- Wisconsin Bell	AADS	Amendment No. 1 to Frame Relay Switching Services [inbound]	July 15, 2000
AIT-Illinois Bell	AADS	Remote Office Access Managed Services (ROAM) [inbound]	June 30, 2000
AIT-Indiana Bell	AADS	Remote Office Access Managed Services (ROAM) [inbound]	June 30, 2000
AIT-Michigan Bell	AADS	Remote Office Access Managed Services (ROAM) [inbound]	June 30, 2000
AIT-Ohio Bell	AADS	Remote Office Access Managed Services (ROAM) [inbound]	June 30, 2000
AIT- Wisconsin Bell	AADS	Remote Office Access Managed Services (ROAM) [inbound]	June 30, 2000
AIT-Illinois Bell	AADS	Official Board/Easy Find Services	July 15, 2000

## Internet Posting Exceptions

Agreement/Pricing Addendum	Description of Exception
Nevada Bell to ASI-Schedule 818 pricing addendum dated February 16, 2000; Pacific Bell to ASI-Schedule 621 pricing addendum dated March 14, 2000; SNET to ASI-Schedule 185 effective date December 7, 2000; SNET to ASI-Schedule 953 pricing addendum effective March 28, 2000; SWBT to ASI-Schedule 025 pricing addendum dated June 26, 2000	Posting occurred 4 days beyond the 10-day posting period.
Nevada Bell to ASI-Schedule 204	The agreement was effective in 1999. Exact posting date in 1999 could not be verified. This agreement was posted on the Internet as of December 31, 1999.
Pacific Bell to ASI-Schedule 541; Pacific Bell to ASI-Schedule 542; Pacific Bell to ASI-Schedule 543	These agreements were terminated effective December 31, 1999. Posting of the terminated agreement occurred in 1999, and the exact posting date could not be verified.
SWBT to ASI-Schedule 021 pricing addendum dated June 8, 2000; SWBT to ASI-Schedule 025 pricing addendum dated June 5, 2000; SWBT to ASI-Schedule 181 pricing addendum dated June 3, 2000	Posting occurred 10 days beyond the 10-day posting period.
Nevada Bell to ASI-Customer Transfers	At December 31, 2000, a detail of customer transfers from Nevada Bell to ASI was posted; however, that posting was subsequently removed and replaced by a Memorandum of Understanding. Since the posting was removed, original posting date could not be verified.
ASI to Pacific Bell-Advanced Data Equipment Lease pricing addendum dated June 27, 2000	Posting occurred 5 days beyond the 10-day posting period.

Agreement/Pricing Addendum	Description of Exception
SWBT to ASI-Schedule 021 pricing addendum dated January 10, 2000; SWBT to ASI-Schedule 025 pricing addendum dated January 20, 2000; SWBT to ASI-Schedule 201 pricing addendum dated January 10, 2000; First Amendment to Master Lease Agreement from AOCs to AADS dated February 2, 2000	Posted in system in 2000 prior to the implementation of the RFC system. Therefore, the posting date could not be verified.
ASI to Pacific Bell-Advanced Data Equipment Lease pricing addendum dated May 24, 2000; SWBT to ASI-Schedule 175; SWBT to ASI-Schedule 175 pricing addendum dated June 26, 2000	Posting occurred 3 days beyond the 10-day posting period.
SWBT to ASI-Schedule 025 pricing addendum dated August 7, 2000	Posting occurred 16 days beyond the 10-day posting period.
Pacific Bell to ASI-Amendment to Agreement for the Provision of Billing and Collection Services dated November 7, 2000; Pacific Bell to ASI-Amendment dated July 1, 2000; SWBT to ASI-Agreement for the Provision of Billing and Collection Services dated November 20, 2000	Posting occurred 1 day beyond the 10-day posting period.
SWBT to ASI-Schedule 175 pricing addendum dated August 15, 2000	Posting occurred 19 days beyond the 10-day posting period.
SNET to ASI-Schedule 185	Posting occurred timely; however, the Internet link for this document links to a different written agreement.
SWBT to ASI-Schedule 121	Unable to verify posting date as supporting documentation did not identify the specific documents posted.

#### Agreement/Pricing Addendum

#### **Description of Exception**

For the fifteen sampled agreements and pricing addendums relating to AADS, SBC has represented that the procedures for posting AADS transactions to the Internet differed from the procedures for posting ASI transactions until December 2000. Documentation is not available to test the posting date for these samples. These items were posted and available on the Internet as of December 31, 2000; however, the ten-day posting requirement cannot be verified. Five of the fifteen AADS agreements were executed prior to the Engagement Period.

Fifteen of the sampled agreements and three of the sampled pricing addendums relating to ASI were active during the Engagement Period but were executed and posted in 1999. Documented that these agreements were posted on the SBC Internet as of December 31, 1999.

The sampled agreements included four Interconnection Agreements between the Advanced Services affiliates and the ILECs. Pursuant to the Merger Conditions, these agreements are not required to be posted via the Internet.

# Affiliate Billings Tested – Services from ILECs to Advanced Services Affiliates Not Made Available to Third Parties

Service Provided	Billing for Services Provided Through	Amount Recorded and Paid*
Services Provided by SWBT to ASI		
Floor Space Leasing	November	
Lease	July	
Communications Tech/Network Ctr. Technician	October	$\perp$
Planning and Engineering Services	February	I
Installation of Spectrum Splitter	July	
Maintenance of Service	October	
Long Distance Sales	July	I
Long Distance Sales	October	<del> </del>
Services Provided by Pacific Bell to ASI		<u> </u>
Network Planning and Engineering	July	
Engineering Services	November	<u> </u>
DSL OI&M Support	August	<u> </u>
Design and Construction Support	November	<u> </u>
Administration Space	October	
CO-Administration Space	July	1
Intellectual Properties	December	
Packet Switching Equipment	September	
Other End Office Circuit Equipment	November	
Other End Office Circuit Equipment	December	<u> </u>
Services Provided By Nevada Bell to ASI		
DSL Center	November	
Frame Relay	August	
Frame Relay	December	
Service Testing, Systems Technician	June	_
Services Provided by SNET to ASI		
Temporary Project	April	
Property Rental-Interstate	August	
Property Rental-Intrastate	August	<u></u>
Business Communications Services	October	

Service Provided	Billing for Services Provided Through	Amount Recorded and Paid*
Services Provided by SWBT to AADS		
Global Sales Support	December	
Services Provided by Pacific Bell to AADS		<u> </u>
Global Sales Support	October	1
Services Provided by Indiana Bell to AADS		<u> </u>
Use of Physical Space	November	<del> </del>
Services Provided by Ohio Bell to AADS		<u> </u>
Use of Physical Space	October	Ţ.
Services Provided by SNET to AADS		
Global Marketing	October	

<sup>\*</sup>Note: amounts have been rounded to the nearest dollar

Affiliate Billings Tested - Billings from Advanced Services Affiliates to ILECs

Advanced Services Affiliate	ILEC	Service	Billing for Services Provided Through	Amount*
ASI	Pacific Bell	Temporary Services-Broadband Ops	April	
ASI	Pacific Bell	Temporary Services-Field Ops	May	
ASI	Pacific Bell	Temporary Services-Network Engineering	April	
ASI	Pacific Bell	Temporary Services-SVC Order Ops	May	_
ASI	Pacific Bell	Temporary Services-Test Center Ops	April	_
ASI	Pacific Bell	Equipment lease	May	_
ASI	Nevada Bell	Equipment lease	February	_
ASI	SWBT	Equipment lease	March	_
ASI	SWBT	Equipment lease	February	_
ASI	SNET	Frame Relay/Cell Relay	August	_
AADS	Ameritech	Frame Relay	January	_
AADS	Ameritech	Frame Relay	March	_

<sup>\*</sup>Note: amounts have been rounded to the nearest dollar

USOC Comparison - Advanced Services Affiliates to CLECs

		Soil - Auvanceu S			CLEC	Advanced Se	rvices Affiliate
	USOC	State	ILEC	Name	Rate	Name	Rate
1	T6ECS		Ameritech			- · • · · · · ·	
2	CM6		Ameritech				
3	1L5XX		Ameritech				
4	CZ4X3		Ameritech				
5	1YZX3		Ameritech				
6	SP1A3	Texas	SWBT				
7	SPICV	Texas	SWBT				
8	SP1QR	Texas	SWBT				
9	T6XBX	Oklahoma	SWBT				
10		Texas	SWBT				
11	10XHX	Texas	SWBT	_			
12	NRBCE	Texas	SWBT				
13	PT6	Texas	SWBT	<u> </u>			
		All except					
14	THK	Arkansas	SWBT	<del></del>			
		Oklahoma &					
15	MKM	Texas	SWBT	<del></del>			
16	SPIAI	Texas	SWBT	_			
		Oklahoma &					
17	SPIIT	Texas	SWBT				
18	SP125	Kansas	SWBT				
Ì		Oklahoma &	ļ				
19	SP12D	Texas	SWBT				
20	SPIQD	Kansas	SWBT				
21	SP1WV	Kansas	SWBT				
		Oklahoma &					
22	SP12E	Texas	SWBT				
22	1L5XX	All except	SWBT				
23		Arkansas					
]	CDIIII	Oklahoma &	CUMT				
24	SPIIU	Texas	SWBT				
25	SPIQV	Kansas	SWBT				
24	SDIAO	Oklahoma &	CWDT				
26	SP14Q	Oklahama &	SWBT	•			
27	SP11Q	Oklahoma & Texas	SWBT				
	31 110	Oklahoma &	341	•			
28	SP11R	Texas	SWBT	•			
-0 1	STITIE	TOABS	31711	-			

USOC Comparison - Advanced Services Affilia	ites to CLECs
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				C	LEC	Advanced Se	rvices Affiliate
	USOC	State	ILEC	Name	Rate	Name	Rate
29	SP121	Texas	SWBT			-	
		Kansas,		Γ			
		Oklahoma &					
30	SP13E	Texas	SWBT				
31	SPIWE	Kansas	SWBT				
32	SP19C	Kansas	SWBT				
33	SPIPS	Kansas	SWBT				
34	NRBCE	Texas	SWBT				
35	SP13C	Texas	SWBT				
36	SPICR	Texas	SWBT				
37	SPIQD	Kansas	SWBT				
38	SPIQV	Kansas	SWBT				
39	SPICV	Texas	SWBT				
40	GISCH	Missouri & Texas	SWBT				
41	SPIWF	Kansas	SWBT				
42	SP19E	Kansas	SWBT				
		Oklahoma &					
43	SPIIQ	Texas	SWBT				
		Oklahoma &					
44	SPIIR	Texas	SWBT				
45	SPIWV	Kansas	SWBT				
		Oklahoma &					
46	SPIIT	Texas	SWBT				
		Oklahoma &		l.			
47	SP12D	Texas	SWBT				
		Oklahoma &					
48	SP14S	Texas	SWBT				
49	1J5HS	Missouri	SWBT				
		Kansas &					
50	1L5XX	Missouri	SWBT				
51	10XHX	Missouri	SWBT				
		Kansas &					
52	CLR	Missouri	SWBT				
53	SP1CR	Oklahoma	SWBT				
54	TUZPX	Missouri	SWBT				
		Kansas &					
55	TMECS	Missouri	SWBT				

LISOC	Comparison	- Advanced	Services	Affiliates to	CLECS
	COMBALISON	- Auvancei	JEI VILES	Allinaies io	T.LIELS

			1.	CI	LEC	Advanced Ser	rvices Affiliate
	USOC	State	ILEC	Name	Rate	Name	Rate
		Kansas &					
56	S25EX	Missouri	SWBT	_			
57	SP14S	Oklahoma	SWBT	_			
58	SPICV	Oklahoma	SWBT	_			
		Kansas &					
59	SPIQN	Oklahoma	SWBT	_			
		Kansas &					
60	SP1T3	Oklahoma	SWBT	_			
		Kansas &					
61	TMECS	Missouri	SWBT				
	] ,						
62	TUZPX	Missouri	SWBT				
63	SP1S8	Oklahoma	SWBT				
64	SP14M	Oklahoma	SWBT				
65	1L5XX	California	Pacific Bell				
66	CCDS1	California	Pacific Bell				
67	MQI	California	Pacific Bell				
68	VCB	California	Pacific Bell				
69	LKC4W	California	Pacific Bell				
70	LTGXB	California	Pacific Bell				
71	1L5XX	California	Pacific Bell				
72	CCDS1	California	Pacific Bell				
73	CCDS3	California	Pacific Bell				
74	MQ3	California	Pacific Bell				
75	S25EX	California	Pacific Bell				
76	TMECS	California	Pacific Bell				
77	VCB	California				-	
78	1L5XX	California	Pacific Bell				
79	CCDS1	California	Pacific Bell				
80	CCDS3	California	Pacific Bell				
81	MQ1	California	Pacific Bell				
82	MQ3	California	Pacific Bell				
83	S25EX	California	Pacific Bell				
84	TMECS	California	Pacific Bell				

USOC Comparison - Advanced Services Affiliates to CLECs

				С	LEC	Advanced Se	rvices Affiliate
	USOC	State	ILEC	Name	Rate	Name	Rate
85	VCB	California	Pacific Bell				
86	Z35AC	California	Pacific Bell				
30	ZJJAC	Camorina	Tacine Ben				
87_	Z3MAC	California	Pacific Bell				
88	1L5XX	Nevada	Nevada Bell				
89	IL5UB	Nevada	Nevada Beli				
90	CCDS1	Nevada	Nevada Bell				
91	IL5XX	Nevada	Nevada Bell				
92	MQ1	Nevada	Nevada Bell				
93	S25EX	Nevada	Nevada Bell				
94	T6ECS	Nevada	Nevada Bell				
95	TMECS	Nevada	Nevada Bell				
96	PC1CC	Nevada	Nevada Bell				
97	PSL3X	Nevada	Nevada Bell				
98	T6E4X	Nevada	Nevada Bell				
99	UTM	Nevada	Nevada Bell				
100	XSSLR	Nevada	Nevada Bell				

Performance Measures With Results Not Meeting Parity or Benchmark Standards for Three or More Consecutive Months During the Engagement Period

	Imee	or More Consecutive Months During the	Lingager	Hellt I el	Iou	1
						Advanced
						Services
_			1 _	CLEC	ILEC	Affiliate
Date	Measure	Description	State	Result	Result	Results
Ameritech Res	ults	<b>Y</b>	ļ		_	
		% FOCs Returned within "X" hrs - Man Sub - Complex Bus				
January 2000	1.15	(1 - 200 Lines) - < 24 hrs	Illinois	0.3333	_	
		% FOCs Returned within "X" hrs - Man Sub - Complex Bus				
February 2000	1.15	(1 - 200 Lines) - < 24 hrs	Dlinois	0.5481	_	_
		% FOCs Returned within "X" hrs - Man Sub - Complex Bus				
March 2000	1.15	(1 - 200 Lines) - < 24 hrs	Minois	0.6818		_
	1	% FOCs Returned within "X" hrs - Man Sub - Complex Bus				
April 2000	1.15	(1 - 200 Lines) - < 24 hrs	Dlinois	0.8199		
:		% FOCs Returned within "X" hrs - Man Sub - Complex Bus				
January 2000	1.15	(1 - 200 Lines) - < 24 hrs	Indiana	0.1429	:	_
	ļ	% FOCs Returned within "X" hrs - Man Sub - Complex Bus	1			
February 2000	1.15	(1 - 200 Lines) - < 24 hrs	Indiana	0.6133		
		% FOCs Returned within "X" hrs - Man Sub - Complex Bus				
March 2000	1.15	(1 - 200 Lines) - < 24 hrs	Indiana	0.7733		
	1	% FOCs Returned within "X" hrs - Man Sub - Complex Bus				
April 2000	1.15	(1 - 200 Lines) - < 24 hrs	Indiana	0.8400		
		% FOCs Returned within "X" hrs - Man Sub - Complex Bus				
January 2000	1.15	(1 - 200 Lines) - < 24 hrs	Michigan	0.2523		
		% FOCs Returned within "X" hrs - Man Sub - Complex Bus				
February 2000	1.15	(1 - 200 Lines) - < 24 hrs	Michigan	0.5859		
		% FOCs Returned within "X" hrs - Man Sub - Complex Bus				
March 2000	1.15	(1 - 200 Lines) - < 24 hrs	Michigan	0.7653		
		% FOCs Returned within "X" hrs - Man Sub - Complex Bus				
April 2000	1.15	(1 - 200 Lines) - < 24 hrs	Michigan	0.8085	[	
		% FOCs Returned within "X" hrs - Man Sub - Complex Bus				
January 2000	1.15	(1 - 200 Lines) - < 24 hrs	Ohio	0.2500		
		% POCs Returned within "X" hrs - Man Sub - Complex Bus				
February 2000	1.15	(1 - 200 Lines) - < 24 hrs	Ohio	0.5556		
		% FOCs Returned within "X" hrs - Man Sub - Complex Bus				
March 2000		(1 - 200 Lines) - < 24 hrs	Ohio	0.5278		
		% POCs Returned within "X" hrs - Man Sub - Complex Bus				<del></del>
April 2000		(1 - 200 Lines) - < 24 hrs	Ohio	0.6102		
		% FOCs Returned within "X" hrs - Man Sub - Complex Bus				<u> </u>
January 2000	- 1	(1 - 200 Lines) - < 24 hrs	Wisconsin	0.3506		
		% FOCs Returned within "X" hrs - Man Sub - Complex Bus			_	
February 2000		(1 - 200 Lines) - < 24 hrs	Wisconsin	0.5658		
					_	

Performance Measures With Results Not Meeting Parity or Benchmark Standards for Three or More Consecutive Months During the Engagement Period

	111166	or More Consecutive Months During the	Lingagen	Hent I el	100	1
						Advanced
	]					Services
				CLEC	ILEC	Affiliate
Date	Measure	Description	State	Result	Result	Results
		% FOCs Returned within "X" hrs - Man Sub - Complex Bus				
March 2000	1.15	(1 - 200 Lines) - < 24 hrs	Wisconsin	0.7500	:	<u> </u>
		% FOCs Returned within "X" hrs - Man Sub - Complex Bus				
April 2000	1.15	(1 - 200 Lines) - < 24 hrs	Wisconsin	0.7727		<del>                                     </del>
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
January 2000	1.23	49 Loops) - < 5 hrs	Illinois	0.4307	<u> </u>	
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
February 2000	1.23	49 Loops) - < 5 hrs	Nlinois	0.5111		<u> </u>
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
March 2000	1.23	49 Loops) - < 5 hrs	Illinois	0.5644	_	
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
April 2000	1.23	49 Loops) - < 5 hrs	Illinois	0.3282		
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
May 2000	1.23	49 Loops) - < 5 hrs	Illinois	0.3321	i	
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -			_	
June 2000	•	49 Loops) - < 5 hrs	Illinois	0.5755		,
		% POCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				1
July 2000		49 Loops) - < 5 hrs	Illinois	0.8689		,
34N 2000		% POCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -	innois	0.0007	_	_ 1
August 2000		49 Loops) - < 5 hrs	Illinois	0.9007		
			minois	0.9007		- 1
September 2000		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -	m::_	0.8927		
2000			Illinois	0.8927		- 1
		% POCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
January 2000		49 Loops) - < 5 hrs	Indiana	0.3880	-	— i
_	- 1	% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
February 2000	1.23	49 Loops) - < 5 hrs	Indiana	0.4833	_	- 1
	- 1	% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
March 2000	1.23	49 Loops) - < 5 hrs	Indiana	0.6085	-	
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
April 2000	1.23	49 Loops) - < 5 hrs	Indiana	0.3812	_	
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
May 2000	1.23	49 Loops) - < 5 hrs	Indiana	0.3975	_	
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
June 2000	1.23	49 Loops) - < 5 hrs	Indiana	0.6198	_	
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
July 2000	1.23	49 Loops) - < 5 hrs	Indiana	0.8464	_	
					-	

Performance Measures With Results Not Meeting Parity or Benchmark Standards for Three or More Consecutive Months During the Engagement Period

r	1 m ee	or More Consecutive Months During the	Lingagen	ilent Per	100	<u> </u>
						Advanced
	•					Services
				CLEC	ILEC	Affiliate
Date	Measure	Description	State	Result	Result	Results
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
August 2000	1.23	49 Loops) - < 5 hrs	Indiana	0.9078	<u> </u>	-
September	1	% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				-
2000	1.23	49 Loops) - < 5 hrs	Indiana	0.8525	<u> </u>	- :
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
January 2000	1.23	49 Loops) - < 5 hrs	Michigan	0.4178		
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
February 2000	1.23	49 Loops) - < 5 hrs	Michigan	0.5373		
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
March 2000	1.23	49 Loops) - < 5 hrs	Michigan	0.6422		
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
April 2000	i	49 Loops) - < 5 hrs	Michigan	0.2885		
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
May 2000	1.23	49 Loops) - < 5 hrs	Michigan	0.3527	j	
1712, 2000	1.50	% POCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -		0.5557	_	
June 2000	1.23	49 Loops) - < 5 hrs	Michigan	0.5040		
Julie 2000	<del></del>		Michigan	0.5040	_	
II 2000		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 - 49 Loops) - < 5 hrs	Minking	0.0717		
July 2000			Michigan	0.8717	_	
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -		2 22.5		
August 2000		49 Loops) - < 5 hrs	Michigan	0.9015	_	<del></del>
September		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
2000		49 Loops) - < 5 hrs	Michigan	0.8932	_	<del></del>
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
January 2000	1.23	49 Loops) - < 5 hrs	Ohio	0.4619		
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
February 2000	1.23	49 Loops) - < 5 hrs	Ohio	0.5454		
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
March 2000	1.23	49 Loops) - < 5 hrs	Ohio	0.5499		
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
April 2000	1.23	49 Loops) - < 5 hrs	Ohio	0.3815	_	
	ļ	% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -	1	İ		
May 2000	1.23	49 Loops) - < 5 hrs	Ohio	0.3636	_	
		% FOCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -				
June 2000		49 Loops) - < 5 hrs	Ohio	0.6054		
		% POCs Returned within "X" hrs - Elec Sub - UNE Loop (1 -		i		
July 2000	J	49 Loops) - < 5 hrs	Ohio	0.8847		
		·· —	0.40	2.00.11		